

# Receiving Report

Date:

14/7/22

Batch No:

M129,871

Supplier:

WBSU

Dart P/O:

23510

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*OUTSTANDING PO REPRINT\*\*\*

Purchase Order ID PO23515

Purchase Order Date 3/25/2014

PO Print Date 7/22/2014

Page Number 1 of 1

Order From : VU-WES002  
WESCO AIRCRAFT HARDWARE CORP  
PO BOX 802020  
SANTA CLARITA, CA 91380-2020  
USA

Ship To : DART AEROSPACE LTD  
1270  
ABERD  
EEN  
HAWKE  
SBURY,  
ON  
K6A  
1K7  
CANAD  
A

REFERENCE ONLY

Contact Name		Buyer	Michael Gregoire
Vendor Phone	661-775-7200	Customer POID	
Vendor Fax	661-295-1340	Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
		FOB	FCA - (Free Carrier)
Ship Method	FedEx PI collect		
Ship Acct			

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
6	AN5C35A	Bolt	4/25/2014 Yes 8/8/2014	4.00 Each	\$156.00
Line Total:					\$156.00
7	AN5C35A	Bolt	8/8/2014 Yes 8/8/2014	81.00 Each	\$3,159.00
Line Total:					\$3,159.00
Outstanding PO Total:					\$3,315.00

REFERENCE ONLY

Terms & Condition of  
Purchasing(Suppliers) and  
Procurement Quality Clauses are an  
integral part of our AS9100

Change Nbr: 8

Change Date: 6/2/2014

THE TEST LABORATORY OF SATURN FASTENERS, INC, 425 SOUTH VARNEY STREET, BURBANK, CA, 91502 U.S.A.

Certification of Conformance - Lot #

Z05085

Date of Issue: 6/16/2014

# CERTIFICATE OF CONFORMANCE

1 of 2

SUBCONTRACTING WITH OUTSIDE LABORATORIES

X

NO

YES

(If YES, each number of the report produced by the outside Laboratory shall be identified with an asterisk( \* ))

Customer Name:

Wesco Aircraft

Customer P.O. #:


1579410

Customer Address:

Fasteners Description:

BOLT-MACHINE, AIRCRAFT

Head Marking (With Insignia):

— 

Part # / Rev.:

AN 5C35A REV. 3 (NASM)

Lot #:

Z05085

Procurement Spec / Rev.:

NASM6812 REV. 3

Heat #:

521372

Lot Qty:

116 PCS.

Date of Manufacture:

MAY 1, 2014

Material Type:

431

Material Spec / Rev.:

MIL-S-18732 REV. D

## PROCESS CERTIFICATES, INSPECTION, AND RELATED DOCUMENTS

Plating Type:

N/A

Finish Type:

PASSIVATE PER AMS 2700 REV. E

Plating Cert.:

Finish Cert.:

NDT METAL : 19662

NDT Type:

ASTM-E-1444/M REV. 12

Heat Treat:

MIL-S-18732 REV. D

NDT Cert.:

NDT METAL : 19662

Heat Treat Cert.:

Burbank S.T.: 59706A

Raw Material Receiving Inspection:

6643

Visual / Dimensional Inspection:

Z05085

Raw Materials Certificate:

CARPENTER : 000053808

Traveller ( MFG / Quality Control Card):

Z05085

Basic Used:

AN 5C62A BLK lot # S08217-00

Notes:

PER NASM3 Thru NASM20 Rev. 3



Country of Origin: U.S.A

We hereby certify that the designated lot of fasteners has been manufactured according to the indicated standards. Inspected and tested by the laboratory(ies) accredited in accordance with "The Fasteners Quality Act and Regulations". Established to conform to the specified "Standards and Specifications". All test reports and certifications along with the fasteners of the designated lot are traceable to the heat lot number of the raw material used. Each document is on file and available for review. Accuracies of the calibrations, tests, and measurements made for the indicated lot are traceable to the measurement standards of "NIST" through the unbroken chain of traceability.

### WARNING:

1. This test report shall not be reproduced except in full without written consent of the laboratory
2. The recording of false, fictitious, or fraudulent statements on the certificate may be punishable as a felony under Federal Law.

Form: 7.4-5

Rev. E

DATE

11/20/2008



THE TEST LABORATORY OF SATURN FASTENERS, INC, 425 SOUTH VARNEY STREET, BURBANK, CA, 91502 U.S.A.

Certification of Conformance - Lot #

Z05085

Date of Issue:

6/16/2014

# CERTIFICATE OF CONFORMANCE

2 of 2

Manufacturers Name:

Saturn Fasteners, Inc.

Manufacturers Address:

425 South Varney Street, Burbank, CA, 91502 U.S.A.

Fasteners Description:  
BOLT-MACHINE, AIRCRAFT

Head Marking (With Insignia):



Part # / Rev.:  
AN 5C35A REV. 3 (NASM)

Lot #:  
Z05085

Procurement Spec / Rev.:  
NASM6812 REV. 3

Heat #:  
521372

Lot Qty:  
116 PCS.

Date of Manufacture:  
MAY 1, 2014

Material Type:

431

Material Spec / Rev.:

MIL-S-18732 REV. D

## TEST REPORTS AND RELATED DOCUMENTS

Hardness Test:

N/A

Microhardness:

N/A

Metallurgical:

ACC.

RC 26-32:

Certification:

Certification:

RC 36-40:

SF 143-614

Other:

Ult. Ten. Strength:  
6,500 LBS.

Shear Test:  
BASIC USED

Stress Durability:  
N/A

Certification:  
Z05085

Certification:  
S08217-00

Certification:

Fatigue Test:  
N/A

Stress Rupture:  
N/A

Bend Test:  
N/A

Certification:

Certification:

Certification:

Torque Test:  
N/A

Mag. Permeability:  
N/A

Proof Load:  
N/A

Certification:

Certification:

Certification:

Notes:



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Certified By:

Approved Signatory

Control

LILI FUENTES

Name

LAB TECH

Title

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